

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Ricks, Michael K
Mitchell, Mary M
Printed: 5/6/08

Case Number: 05 B 36873
Judge: Goldgar, A. Benjamin
Filed: 9/13/05

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: March 25, 2008
Confirmed: October 25, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	11,100.00	
Secured:		8,274.92
Unsecured:		0.00
Priority:		0.00
Administrative:		2,244.00
Trustee Fee:		581.08
Other Funds:		0.00
Totals:	11,100.00	11,100.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. David M Siegel	Administrative	2,244.00	2,244.00
2. Aronson Furniture Company	Secured	0.00	0.00
3. Option One Mortgage Corp	Secured	0.00	0.00
4. Monterey Financial Services	Secured	0.00	0.00
5. Option One Mortgage Corp	Secured	0.00	0.00
6. Wells Fargo Fin Acceptance	Secured	14,462.84	7,942.31
7. Monterey Financial Services	Secured	608.71	332.61
8. Specialized Management Consultants	Unsecured	37.75	0.00
9. City Of Chicago Dept Of Revenue	Unsecured	400.00	0.00
10. Lessie Brown	Unsecured	1,185.00	0.00
11. RoundUp Funding LLC	Unsecured	100.20	0.00
12. Monterey Financial Services	Unsecured	110.78	0.00
13. Monterey Financial Services	Unsecured	174.60	0.00
14. Aronson Furniture Company	Unsecured	180.00	0.00
15. Peoples Energy Corp	Unsecured	208.62	0.00
16. Triad Financial Services	Unsecured	910.02	0.00
17. Wells Fargo Fin Acceptance	Unsecured	245.85	0.00
18. Commonwealth Edison	Unsecured		No Claim Filed
19. Alicia Martha	Unsecured		No Claim Filed
20. Allstate Insurance Company	Unsecured		No Claim Filed
21. AT&T	Unsecured		No Claim Filed
22. Economy Furniture & Interiors Inc	Unsecured		No Claim Filed
23. AT&T	Unsecured		No Claim Filed
24. Elite Rental	Unsecured		No Claim Filed
25. Direct Tv	Unsecured		No Claim Filed

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26. Direct Tv	Unsecured	No Claim Filed
27. SBC	Unsecured	No Claim Filed
28. First Consumers National Bank	Unsecured	No Claim Filed
29. Nextel Communications	Unsecured	No Claim Filed
30. Niko	Unsecured	No Claim Filed
31. Peoples Energy Corp	Unsecured	No Claim Filed
32. RMR & Associates	Unsecured	No Claim Filed
33. James L Orrington	Unsecured	No Claim Filed
34. SBC	Unsecured	No Claim Filed
35. Sinai Medical Group	Unsecured	No Claim Filed
36. SBC	Unsecured	No Claim Filed
37. Wal Mart Stores	Unsecured	No Claim Filed
38. Sprint PCS	Unsecured	No Claim Filed
39. NIPSCO	Unsecured	No Claim Filed
40. Time Life Books	Unsecured	No Claim Filed
41. Peoples Energy Corp	Unsecured	No Claim Filed
42. City Of Chicago	Unsecured	No Claim Filed
43. Southpoint	Unsecured	No Claim Filed
44. AFNI	Unsecured	No Claim Filed
45. Commonwealth Edison	Unsecured	No Claim Filed
46. City Of Chicago	Unsecured	No Claim Filed
47. MCI	Unsecured	No Claim Filed
48. Enterprise Rent A Car	Unsecured	No Claim Filed
49. Peoples Energy Corp	Unsecured	No Claim Filed
50. Sprint PCS	Unsecured	No Claim Filed
51. AOL	Unsecured	No Claim Filed
52. Peoples Energy Corp	Unsecured	No Claim Filed
53. Oak Rock Financial	Unsecured	No Claim Filed
54. Public Storage	Unsecured	No Claim Filed
55. Roseland Community Hospital	Unsecured	No Claim Filed
56. TCF Bank	Unsecured	No Claim Filed
57. USA One National Credit Union	Unsecured	No Claim Filed
58. SBC	Unsecured	No Claim Filed
59. T Mobile USA	Unsecured	No Claim Filed

\$ 20,868.37

\$ 10,518.92

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	184.75
5%	34.54
4.8%	151.19
5.4%	210.60

	\$ 581.08


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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in dark ink, appearing to read "M. Marshall", is written over a horizontal line.